

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

MINORITIES WELFARE DEPARTMENT – Payment of Telephone Bill in respect of Telephone No.23393839 at the Residence of the Chairman, A.P. State Minorities Commission for the period from 01-06-2008 to 30-06-2008 – Sanctioned expenditure – Orders – Issued.

MINORITIES WELFARE (O.P) DEPARTMENT

G.O.Rt.No. 395

Dated: 25th August, 2008.

Read the following:

- 1) G.O.Rt.No.2911, G.A.(Poll.D) Dept., dated 24-05-2008.
- 2) From the BSNL, Hyderabad, Telephone Bill dated 08-08-2008.

ORDER:

In terms of orders issued in the reference 1st read above sanction is hereby accords for incurring an expenditure of Rs.983/- (Rupees Nine hundred and eighty three only) towards payment of telephone bill for the resident Telephone No.23393839. which is being utilized by Chairman, A.P. State Minorities Commission during the period from 01-06-2008 to 30-06-2008.

2. The expenditure sanctioned in para-(1) above shall be debited to the Head of Account “2251 – Secretariat Social Services – 090 – Secretariat – S.H.(15) – Minorities Welfare Department – 130 – Office Expenses – 131 Utility payments”.

4. The Drawing Officer, Minorities Welfare (O.P-Claims) Department shall draw the Cheque in favour of “Accounts Officer (CASH) BSNL, PGMTD, Hyderabad”.

5. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**D. PARASU RAMAIAH,
ADDITIONAL SECRETARY TO GOVT.(FAC).**

To

The Accounts Officer, (TR) Telephone Exchange, Hyderabad.

Copy to Minorities Welfare (OP.Claims) Department.

Copy to the Deputy Pay & Accounts Officer, Secretariat. Branch, Hyderabad.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER